CERTIFICATION OF COMPLIANCE SALN Submission/Filing

This certifies that twenty nine (29) employees out of the twenty nine (29) employees of Munoz Water District covered by RA 6713 have filed their Statement of Assets, Liabilities and Networth (SALN) for FY 2016. The local water district has forwarded/filed SALNs with the appropriate receiving entity (i.e. Ombudsman in the case of President, Vice President and Constitutional Officials; etc.), in accordance with RA 6713 and its implementing rules and regulations.

This also attests that the submission of this agency's employees have substantially complied with the minimum requisites for content and formalities prescribed under Republic Act 6713 and its Implementing Rules and Regulations, which are as follows:

- a. Basic Information
- b. Assets (Real Properties and Personal Properties)
- c. Liabilities
- d. Networth
- e. Financial Connections and Business Interests
- f. Relatives in the Government

Lastly, this certifies that this agency has already executed appropriate action against those who failed to comply with the RA 6713 and have no justifiable reason not to comply.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 5th day of June 2017 at Science City of Munoz, Philippines.

AILHEN A. ORODIO

Chairman

SALN Review and Compliance Committee

ENGR ROGELIO L. MIGUEL
Agency Head

JUN 16 2017

DELIVERY UNIT	Total Number of employees covered by 6713	Number of Employees Filed SALN	Percentage of Compliance	Name	Position	Salary Grade	Remarks
				Employees who submitted du	ly accomplished SALN		
Office of the General	2	2	100%	1. Rogelio L. Miguel	General Manager	26	
Manager				2. Rustico V. Balmeo	Driver	4	
Administrative Services				1. Vilma V. Lazaro	Senior Cashier	18	
Division	4	4	100%	3. Aileen A. Orodio	Division Manager C	22	
				4. Christopher Ryan L. Sison	Admin. Svcs. Asst. A	12	
				5. Precious Joy B. Castro	Records Assistant	8	
Finance and Commercial				1. Roberto S. Veneracion	Division Manager C	22	
Services Division	5	5	100%	2. Sonny D. Lanuza	Customer Service Officer A	16	
	1 1			3. Marivic T. Libunao	Customer Service Assistant A	12	
				4. Melvin M. Ramirez	Customer Service Assistant D	6	
				5. Sir Lancelot A. Maglaque	Water Maintenance Man C	4	
Production and				1. Amado Reed C. Agad	Engineer A	14	
Maintenance Division	1 1			2. Sonny B. Arandilla	Water Utilities Dev't. Ofcr.	14	
	18	18	100%	3. Virgilio A. Ariola	WRFO A	8	
				4. Bartolome G. Bernardo III	WRFO A	8	
				5. Marcial A. Casagay	WRFO A	8	
				6. Andres G. Claudio	WRFO A	8	
				7. Dennis Christian T. Anog	Laboratory Technician	10	
				8. Rodelio P. Dela Cruz	WRFO B	6	
				9. Roberto N. Viñas	WRFO B	6	
				10. Pedro B. Camacho	Water Maint. Man A	8	
				11. Felipe S. Celleza	Water Maintenance Foreman	14	
				12. Patricio C. Claro	Water Maint. Man B	3	
				13. Teofilo G. Claudio	Water Maint. Man B	3	
				14. Leonardo Q. Dela Cruz	Water Maint. Man A	8	
				15. Roel L. De Ramos	Water Maint. Man A	8	
				16. Mark Joffe S. Apostol	WRFO C	6	
				17. Jaime I. Guevarra JR.	WRFO C	6	
				18. Nomer R. Gregorio	Water Maint. Man C	4	
OTAL	29	29	100%	•			

Prepared by:

AILEEN A. ORODIO Division Manager C Voted by

ENGR. ROGELIO L. MIGUEL

General Manager



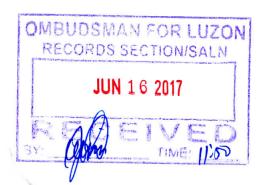
Munoz Water District

Bayuga St., Science City of Munoz Tel. No. (044) 4560-599 e-mail: munozwaterdistrict@yahoo.com

June 9, 2017

The Deputy Ombudsman - Luzon Office of the Ombudsman Agham Road, Quezon City

Dear Sir:



Enclosed herewith are the following documents in compliance to RA 6713:

- 1. Summary List of Filers of SALN for CY 2016 (MWD Employees)
- 2. Statement of Assets, Liabilities and Networth as of December 31, 2016 of Munoz Water District Employees
- 3. Certification by Review and Compliance Committee
- 4. Certification of SALN Compliance together with List of Officials and Employees.

For your information and guidance.

Very truly yours,

ENGK. ROGELIO L. MIGUEL General Manager